PETITIONER	R/PLAINTIFF:				CASE NUMBER:	
RESPONDENT/D	DEFENDANT:					
ОТН	ER PARENT:					
PAYMENT HISTO	ORY FOR (check	one):				
Child Unrein		Family Other (s	Medical pecify):	Unrei	mbursed child care	
	Year		Year		Year	
	AMOUNT ORDERED	AMOUNT PAID	AMOUNT ORDERED	AMOUNT PAID	AMOUNT ORDERED	AMOUNT PAID
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
TOTAL						
	.,		.,			
	Year		Year		Year	
	AMOUNT ORDERED	AMOUNT PAID	AMOUNT ORDERED	AMOUNT PAID	AMOUNT ORDERED	AMOUNT PAID
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
TOTAL						

INSTRUCTIONS FOR COMPLETING PAYMENT RECORD

You must complete a separate *Payment History Attachment* form for each type of support paid. Enter the year, list the amount ordered, and the amount paid for each month during that year. If the amounts repeat in a column, you can use an arrow as shown in the example below. Add the amounts in each column to get the yearly totals. Enter the totals at the bottom.

X Spousal

Attach additional sheets and supporting documents (bills, receipts, and other proof of expense) as necessary.

X Child	Year <u>2000</u>			Year <u>2001</u>				
	AMOU ORDEF			OUNT AID	AMO ORDE		А	MOUNT PAID
January	100			0	10	00	10	0
February							O	١
March				/			7	/
April			1	00			10	0
May			1	00			0)
June			1	00				
July				0				/
August							10	0
September				/			10	0
October			1	00			O	
November								
December							$ egthinspace{1.5em} $	/
TOTAL	1,200	0	6	00	1,2	00	40	0

	AMOUNT ORDERED		AMOUNT PAID		
January	10	00	0		
February					
March					
April				100	
May			10	00	
June			10	00	
July			C)	
August					
September				/	
October			100		
November			/		
December					
TOTAL	1,200		600		

UNREIMBURSED CHILD CARE, MEDICAL, OR OTHER EXPENSES:

You must complete a separate *Payment History Attachment* form for each type of unreimbursed expense. If you have more than one bill, receipt, and other proof of expense per month use an additional declaration page (form MC-031) or separate page. 1.) Itemize each expense; 2.) attach proof of bill or payment; 3.) mark each bill or payment with an Exhibit # _____; 4.) group the bills, receipts, and other proof of expense in chronological order for each month; and 5.) enter the total bills, receipts, and other proof of expense for each month. If your court order did not state a specific due date for reimbursement, then include that amount in the month that the expense was incurred.

X Unreimbursed child care expense Year 2001

nses	Х	Unreimbursed medic	al expenses
		Year	2001

	AMOUNT ORDERED	AMOUNT PAID
January	50% (\$200)	0
February	50% (\$200)	100
March	50% (\$200)	0
April	50% (\$200)	50
May		
June		
July		
August		
September		
October		
November		·
December		·
TOTAL	\$400	150

	AMOUNT ORDERED	AMOUNT PAID
January	50% (\$200)	0
February		
March	50% (\$200)	0
April	50% (\$75)	0
May		
June		
July		
August		
September		
October		
November		
December		
TOTAL	\$237.50	0

Petitioner	/Plaintiff	CASE NU	CASE NUMBER			
Defendar	nt/Responder	nt				
I request reimbursement for 50% of these expenses, which are supported by copies of bills, receipts, and other proof of expense.						
01/04/01	Dr. Adams		\$45.00	Exhibit A		
01/08/01	Dr. Lee, D.	D.S. \$	155.00	Exhibit B		
02/15/01	AB X-ray Ir	nc. \$	200.00	Exhibit C		
04/26/01 Kids Th		ру	\$75.00	Exhibit D		
Child care (01/02 AE 02/02 AE 03/02 AE 04/02 AE	3C School 5 3C School 5 3C School 5 3C School 5	0% (\$200) 0% (\$200) 0% (\$200) 0% (\$200) 0% (\$200)	— Exhibit	_		
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.						
(TYPE OR PRINT NAME) (SIGNATURE OF DECLARANT)						